

SECRET

DPD-1556-62

12 March 1962

PAYMENT PLAN FOR [REDACTED]

25X1A

All payments to the [REDACTED] pursuant to Contract No. LP-2262, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A

1. Interim and final vouchers submitted by the [REDACTED] will be certified for payment by the Comptroller. 25X1A
2. Interim and final vouchers submitted by the [REDACTED] will be approved by the Contracting Officer. 25X1A
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment. 25X1A
4. Checks will be transmitted to the [REDACTED] in double envelopes. The outer envelope will be addressed to: 25X1A

The return address will read:

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The inner envelope will be marked: "To be opened by

CONCURRENCES:

SIGNED

Contracting Officer, DPD
SIGNED

3/14/62
Date

Security Officer, DPD

3/14/62
Date

Comptroller, DPD

3/13/63
Date

CS/DPD-DD/P

Distribution:

Cy 1 - CS/DPD LP-2262

2 - FIN/DPD

3 - SECUR/DPD

4 - RI/DPD

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